

MR-1 CHECK OFF LIST FOR NON-CATEGORICAL COMPANIES

CRAFT TEXTILE

27220136-outlets 1 & 2

1. MONTH OF MARCH 1, 2009 THRU MARCH 31, 2009

- | | | | | |
|-----|--|------------------------------------|------------------------------------|--------------------------------------|
| 2. | Is Outlet # (8 digit) Correct? | <input checked="" type="radio"/> Y | <input type="radio"/> N | <input type="radio"/> N/A |
| 3. | Is average Total flow-gal.day stated in space provided? | <input checked="" type="radio"/> Y | <input type="radio"/> N | <input type="radio"/> N/A |
| 4. | Is max. Total flow-gal day stated in space provided? | <input checked="" type="radio"/> Y | <input type="radio"/> N | <input type="radio"/> N/A |
| 5. | Is method used to calculate water stated? | <input checked="" type="radio"/> Y | <input type="radio"/> N | <input type="radio"/> N/A |
| 6. | Are number of working days stated? | <input checked="" type="radio"/> Y | <input type="radio"/> N | <input type="radio"/> N/A |
| 7. | Are there any parameters which have exceeded PVSC Local Limits? | <input type="radio"/> Y | <input checked="" type="radio"/> N | <input type="radio"/> N/A |
| 8. | Is proper compliance/non-compliance statement provided? | <input checked="" type="radio"/> Y | <input type="radio"/> N | <input type="radio"/> N/A |
| 9. | Have correct number of samples been submitted? | <input checked="" type="radio"/> Y | <input type="radio"/> N | <input type="radio"/> N/A |
| 10. | Has PHC result been listed on MR-1 report? | <input type="radio"/> Y | <input type="radio"/> N | <input checked="" type="radio"/> N/A |
| 11. | Has sample number been reported in space provided? | <input checked="" type="radio"/> Y | <input type="radio"/> N | <input type="radio"/> N/A |
| 12. | Have all regulated parameters been listed on MR-1? | <input checked="" type="radio"/> Y | <input type="radio"/> N | <input type="radio"/> N/A |
| 13. | Has sample type been stated on MR-1? | <input checked="" type="radio"/> Y | <input type="radio"/> N | <input type="radio"/> N/A |
| 14. | Have all samples been taken during this reporting period? | <input checked="" type="radio"/> Y | <input type="radio"/> N | <input type="radio"/> N/A |
| 15. | Has NJDEPE certified lab been used? | <input checked="" type="radio"/> Y | <input type="radio"/> N | <input type="radio"/> N/A |
| 16. | Have analytical results been submitted on copies of Laboratory stationery? | <input checked="" type="radio"/> Y | <input type="radio"/> N | <input type="radio"/> N/A |
| 17. | Have results been written in space designated on MR-1? | <input checked="" type="radio"/> Y | <input type="radio"/> N | <input type="radio"/> N/A |
| 18. | Is correct method used to preserve samples stated on MR-1? | <input checked="" type="radio"/> Y | <input type="radio"/> N | <input type="radio"/> N/A |
| 19. | Has MR-1 been signed by authorized representative? | <input checked="" type="radio"/> Y | <input type="radio"/> N | <input type="radio"/> N/A |
| 20. | Has information been submitted on proper MR-1 form? | <input checked="" type="radio"/> Y | <input type="radio"/> N | <input type="radio"/> N/A |
| 21. | Remove Arsenic from report if sampling not required | <input type="radio"/> Y | <input type="radio"/> N | <input checked="" type="radio"/> N/A |

MR-1 CHECK OFF LIST FOR NON-CATEGORICAL COMPANIES

Craft Textile

27220136

First Reviewer: comments on deficiencies COMPLETEDate Reviewed 5/13/09 Date sent to user _____Date due back _____ Reviewer C.J.M.Second review comments on deficiencies

Date Reviewed _____ Date sent to user _____

Date due back _____ Reviewer _____

Date _____ Reviewer _____

PRETREATMENT MONITORING REPORT

NAME: Craft Textile Printing Co., Inc.
 MAILING ADDRESS: P.O. Box 2761, Paterson, NJ 07509-2761
 FACILITY LOCATION: 44 Beech Street, Paterson, NJ 07501
 Category & Subpart: 9999 OUTLET # 1
 Contact Official: H.R. Casparian Telephone # 973-278-3818
 New Customer ID/Outlet ID: 27220136-1 Old Outlet Designation: 27400061



MONITORING PERIOD

START	END
3/1/2009	3/31/2009
m/d/yr	m/d/yr

Regulated Flow(gal/day)
 Total Flow (gal/day)

Average Maximum
 N/A

27493 30242

Method Used:

Gallons in less 5% evap. divided by
 production days in month (10)

Production Rate: N/A

Parameter		Mass or Concentration			# of Samples	Sample Type
		Mon Avg	Maximum	Units		
Zinc	Sample Measurement	0.0237		mg/l	1	Comp/Grab
	Permit Requirement	1.67		mg/l		Comp
Copper	Sample Measurement	0.0128		mg/l	1	Comp
	Permit Requirement	.092/3.02		mg/l		
	Sample Measurement					
	Permit Requirement					
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	Sample Measurement					
	Permit Requirement					

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Certification of Non-Use if applicable (use additional sheets)

N/A

Compliance or non-compliance statement with compliance schedule for every parameter used:

< Local Limits: ZN , CU

> Local Limits: N/A

< Threshold Values ZN , CU

> Threshold Values: N/A

Craft Textile Printing Co., Inc., is in compliance with local limits.

Explain "Method for preserving samples:

Refrigerator until end of pumping, then nitric acid as a preservative to a pH less than 2.

I certify under penalty of law that this document and attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or the persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

403.6(a)(2)(ii) revised by 53 FR 40610. October 17, 1988

Signature of Principal


executive or authorized agent

H.R. Casparian-President

Name-Title

3/31/2009

Date

PVSC Form MR-1 Rev: 5 3/91 P2

Certification of Non-Use if applicable (use additional sheets)
N/A

Compliance or non-compliance statement with compliance schedule for every parameter used:

< Local Limits:	ZN , CU	> Local Limits:	N/A
< Threshold Values	ZN , CU	> Threshold Values:	N/A

Craft Textile Printing Co., Inc., is in compliance with local limits.

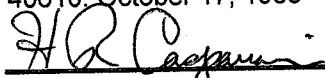
Explain "Method for preserving samples:

Refrigerator until end of pumping, then nitric acid as a preservative to a pH less than 2.

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Name-Title

3/31/2009

Date

PVSC Form MR-1 Rev: 5 3/91 P2



284 Sheffield Street, Mountainside, NJ 07092 Phone: 908-789-8900 Fax: 908-789-8922

Report of Analysis

Client: Craft Textile Printing

Date Collected: 3/5/2009

Project: Permit Renewal

Date Received: 3/5/2009

Client Sample ID: OUTLET-1

SDG No.: A1713

Lab Sample ID: A1713-01

Matrix: WATER

% Solids: 0.00

CAS No.	Analyte	Conc.	Qualifier	Units	DL	Dilution	Date Prep	Date Anal.	Method
7440-43-9	Cadmium	0.400	U	ug/L	0.400	1	3/6/2009	3/6/2009	EPA 200.7 ICP 4
7440-50-8	Copper	12.8		ug/L	2.600	1	3/6/2009	3/6/2009	EPA 200.7 ICP 4
7439-92-1	Lead	6.650		ug/L	1.800	1	3/6/2009	3/6/2009	EPA 200.7 ICP 4
7439-97-6	Mercury	0.0700	U	ug/L	0.0700	1	3/9/2009	3/10/2009	EPA SW-846 245.1
7440-02-0	Nickel	3.700	U	ug/L	3.700	1	3/6/2009	3/6/2009	EPA 200.7 ICP 4
7440-66-6	Zinc	23.7		ug/L	5.600	1	3/6/2009	3/6/2009	EPA 200.7 ICP 4

Comments:

U = Not Detected
DL = Method Detection Limit or Instrument Detection Limit

J = Estimated Value
B = Analyte Found In Associated Method Blank
N = Spiked sample recovery not within control limits 6



284 Sheffield Street, Mountainside, NJ 07092 Phone: 908-789-8900 Fax: 908-789-8922

Report of Analysis

Client:	Craft Textile Printing	Date Collected:	3/5/2009
Project:	Permit Renewal	Date Received:	3/5/2009
Client Sample ID:	OUTLET-2	SDG No.:	A1713
Lab Sample ID:	A1713-02	Matrix:	WATER
		% Solids:	0.00

CAS No.	Analyte	Conc.	Qualifier	Units	DL	Dilution	Date Prep	Date Anal.	Method
7440-43-9	Cadmium	0.400	U	ug/L	0.400	1	3/6/2009	3/6/2009	EPA 200.7 ICP 4
7440-50-8	Copper	16.1		ug/L	2.600	1	3/6/2009	3/6/2009	EPA 200.7 ICP 4
7439-92-1	Lead	1.800	U	ug/L	1.800	1	3/6/2009	3/6/2009	EPA 200.7 ICP 4
7439-97-6	Mercury	0.0700	U	ug/L	0.0700	1	3/9/2009	3/10/2009	EPA SW-846 245.1
7440-02-0	Nickel	3.700	U	ug/L	3.700	1	3/6/2009	3/6/2009	EPA 200.7 ICP 4
7440-66-6	Zinc	24.5		ug/L	5.600	1	3/6/2009	3/6/2009	EPA 200.7 ICP 4

Comments:

U = Not Detected
DL = Method Detection Limit or Instrument Detection Limit

J = Estimated Value
B = Analyte Found In Associated Method Blank
N = Spiked sample recovery not within control limits 7

CHEMTECH

CHAIN OF CUSTODY RECORD

284 Sheffield Street, Mountainside, NJ 07092
(908) 789-8900 Fax (908) 789-8922
www.chemtech.net

CHEMTECH PROJECT NO.
QUOTE NO. A1113
COC Number 078499

CLIENT INFORMATION			CLIENT PROJECT INFORMATION			CLIENT BILLING INFORMATION												
COMPANY: <u>CRAFT TEXTILE PRINTING Co., Inc.</u> ADDRESS: <u>P.O. Box 2761</u> CITY: <u>PATERSON</u> STATE: <u>NJ</u> ZIP: <u>07509-2761</u> ATTENTION: <u>H.R. CASPARO</u> PHONE: <u>973-278-3818</u> FAX: <u>973-523-8677</u>			PROJECT NAME: PROJECT NO.: LOCATION: PROJECT MANAGER: e-mail: PHONE: FAX:			BILL TO: PO#: ADDRESS: CITY: STATE: ZIP: ATTENTION: PHONE:												
DATA TURNAROUND INFORMATION FAX: _____ DAYS * HARD COPY: _____ DAYS * EDD: _____ DAYS * PREAPPROVED TAT: <input type="checkbox"/> YES <input type="checkbox"/> NO STANDARD TURNAROUND TIME IS 10 BUSINESS DAYS			DATA DELIVERABLE INFORMATION <input type="checkbox"/> RESULTS ONLY <input type="checkbox"/> USEPA CLP <input type="checkbox"/> RESULTS + QC <input type="checkbox"/> New York State ASP "B" <input type="checkbox"/> New Jersey REDUCED <input type="checkbox"/> New York State ASP "A" <input type="checkbox"/> New Jersey CLP <input type="checkbox"/> Other _____ <input type="checkbox"/> EDD FORMAT			ANALYSIS <u>ROD + TSS</u> <u>2 METALS - Zn, Cu, Ni</u> <u>3 METALS - Pb, Hg, Cd</u>												
CHEMTECH SAMPLE ID	PROJECT SAMPLE IDENTIFICATION	SAMPLE MATRIX	SAMPLE TYPE COMP GRAB	SAMPLE COLLECTION		# OF BOTTLES	PRESERVATIVES									COMMENTS ← Specify Preservatives A-HCl B-HNO ₃ C-H ₂ SO ₄ D-NaOH E-ICE F-Other		
				DATE	TIME		1	2	3	4	5	6	7	8	9			
1.	Outlet #1		X		3/5/09	11:20 am	2	X	X	X								
2.	Outlet #2		X		3/5/09	11:30 am	2	X	X	X								
3.																		
4.																		
5.																		
6.																		
7.																		
8.																		
9.																		
10.																		
SAMPLE CUSTODY MUST BE DOCUMENTED BELOW EACH TIME SAMPLES CHANGE POSSESSION INCLUDING COURIER DELIVERY																		
RELINQUISHED BY: <u>[Signature]</u> DATE/TIME: <u>3/5/09 11:20 am</u>		RECEIVED BY: <u>[Signature]</u> DATE/TIME: <u>3/5/09 11:30 am</u>		RECEIVED BY: <u>[Signature]</u> DATE/TIME: <u>3/5/09 12:55</u>		RECEIVED FOR LAB BY: <u>SNENAL NEMIA</u> DATE/TIME: <u>3/5/09</u>		Conditions of bottles or coolers at receipt: <input checked="" type="checkbox"/> Compliant <input type="checkbox"/> Non Compliant MeOH extraction requires an additional 4 oz jar for percent solid.		Cooler Temp. <u>4°C</u> Ice in Cooler?: <u>yes</u>		Comments:						
RELINQUISHED BY: <u>[Signature]</u> DATE/TIME: <u>3/5/09</u>		RECEIVED BY: <u>[Signature]</u> DATE/TIME: <u>3/5/09</u>		RECEIVED BY: <u>[Signature]</u> DATE/TIME: <u>3/5/09</u>		RECEIVED FOR LAB BY: <u>[Signature]</u> DATE/TIME: <u>3/5/09</u>		SHIPPED VIA: CLIENT: <input type="checkbox"/> HAND DELIVERED <input type="checkbox"/> OVERNIGHT CHEMTECH: <input checked="" type="checkbox"/> PICKED UP <input type="checkbox"/> OVERNIGHT		Shipment Complete: <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO		Page <u>1</u> of <u>1</u>						

Revision 8/2007

WHITE - CHEMTECH COPY FOR RETURN TO CLIENT YELLOW - CHEMTECH COPY PINK - SAMPLER COPY